



City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Mayor Louie A. Trujillo

Join By Phone - 1-419-827-8109 Pin - 671 251 232#

CITY OF LAS VEGAS UTILITY ADVISORY COMMITTEE MEETING TUESDAY, NOVEMBER 2, 2021-1:30 P.M.

Utility Advisory Committee Meetings are Available via YouTube

https://www.youtube.com/channel/UCNGDVGRRAL0qVevel5JYeRw?view_as=subscriber

The public is invited to submit written comments for public input prior to the meeting. Written comments should be submitted no later than 10:00 a.m. on 11/02/21, addressed via email to shawnim@lasvegasnm.gov, via fax at 505-454-1632 or dropped off to Shawni Muniz at Utilities 905 12th Street.

AGENDA

I. CALL TO ORDER

START TIME: _____

II. ROLL CALL – COMMITTEE MEMBERS IN ATTENDANCE:
QUORUM – Y[] N[]

Rudy Castellano _____
Mike Martinez _____
Travis Hern _____

Meredith Britt _____
Mike Sweeney _____

Mike Cozens _____
Maria Gilvarry _____

III. APPROVAL OF AGENDA

IV. APPROVAL OF MINUTES – September 7, 2021

V. PUBLIC INPUT (comments limited to topics on current agenda). Public Input submitted to Shawni Muniz via email or fax will be read into the record.

VI. BUSINESS ITEMS:

A. For discussion only

1. Addendum #1 to contract #3687-20 for Cyber Control to continue to provide services for the City of Las Vegas Water System.
2. Award RFB #2022-05 for Miox salt to Salt Works.
3. Award RFB # 2022-07 for liquid aluminum sulfate to Chemtrade Chemicals.
4. Award RFB #2022-08 for engineering services for the Municipal Airport to Molzen Corbin.

5. Award RFP #2022-09 for engineering services for the Dams and Reservoirs to AECOM.
6. Award RFP #2022-10 for engineering services for the Gas division to Molzen Corbin.
7. Award RFP #2022-11 for engineering services for Public Works to Miller Engineering, Molzen Corbin, Souder Miller and Stantec.
8. Award RFP #2022-12 for engineering services for the Water Treatment Plant to Molzen Corbin, Bohannon Huston and HDR.

VII. DISCUSSION ITEMS:

- A. Effluent Water
- B. Monthly Report
- C. Project Status
- D. Announcements
- E. Member Comments

VIII. NEXT REGULAR MEETING DATE/TIME – December 7, 2021 1:30 p.m.

IX. ADJOURN

ENDING TIME: _____

ATTENTION PERSONS WITH DISABILITIES: The meeting room and facilities are accessible to persons with mobility disabilities. If you plan to attend the meeting and will need an auxiliary aid or service, please contact the Utilities Department prior to the meeting so that arrangements may be made.

NOTE: A final agenda will be posted 72 hours prior to the meeting. Copies of the Agenda may be obtained from Utilities, Shawni Muniz, 905 12th Street, Las Vegas, NM 87701 or the City's website at www.lasvegasnm.gov

UTILITY COMMITTEE MEETING MINUTES

September 7, 2021

1:30 p.m.

- I. **MEETING CALL TO ORDER:** The meeting was called to order at 1:32 p.m.
- II. **ROLL CALL:** Members present provided a quorum and were Mike Martinez, Rudy Castellano, Mike Cozens, Mike Sweeney, Meredith Britt, Travis Hern and Maria Gilvarry.
- III. **APPROVAL OF AGENDA:** Mike M. made a motion for approval of the agenda with a second by Rudy and the motion carried.
- IV. **APPROVAL OF MINUTES:** Meredith made a motion to approve the minutes of the August 3, 2021 meeting with a second by Mike. S and the motion carried.
- V. **PUBLIC INPUT:** None
- VI. **BUSINESS ITEMS:**
 - A. Committee Recommendations
 1. Recommendation for approval to award Re-bid # 2021-27 for Hanna Park Effluent project to New Image Construction. – New Image Construction and Hays Plumbing were the two bidders that submitted bids for the Hanna Park project. This is a grant funded project so when the plans were originally done they included some sewer line work. This sewer line work cannot be completed under this funding and the Wastewater division does not have the funding to pay for the work either. The State funding agency recommended that the City award the bid to the low bidder and then submit a change order to remove the sewer work from the project. This project was re bid was because the first bid was too expensive and out of budget. Meredith asked if all of the required and pertinent forms were included in the bid packets submitted to which Maria replied yes. Meredith made a motion for approval to award re-bid #2021-27 for the Hanna Park effluent project to New Image Construction with a second by Mike S. and the motion carried.
- VII. **DISCUSSION ITEMS:**
 - A. Resolution No. 21-36 – Donation of packer truck to Wagon Mound – This item was presented to and approved by Council through resolution at the August meeting. The City had been approached by Wagon Mound for help with their packer trucks and we were able to transfer this piece of equipment. The City was using the truck extremely intermittently and the value of it had already depreciated to nothing. The City was glad to help Wagon Mound and they assumed all responsibility for the truck.
 - B. Monthly Report – The monthly report will not be provided to the committee before the meeting due to the meeting date change so Maria will go off of her knowledge and answer any questions that the committee members may have.

Water restrictions have gone down to Stage III which means watering is allowed for odd numbered addresses on Thursdays and even numbered addresses on Wednesdays. Watering is allowed from 6 to 7 a.m. or 8 to 9 p.m.

Bradner is full and needs to stay full per the OSE. Peterson is 80% full and the City is putting water into Storrie. Shawni will email the committee the drought contingency plan, the Stage III water restrictions and the conservation ordinance.

Utilities has hired new employees at Solid Waste, Customer Service and in Water distribution. The department still has 15 plus vacancies and roughly 90 filled positions.

The Utilities budget is in good shape and is within revenues. The City has begun to prepare the Infrastructure Capital Improvement Plan (ICIP) and list projects to submit to the legislature. Utilities added 25 projects to our list due to the additional responsibility of the Streets division. The City's final budget is due each year by July 1st when the fiscal year starts. Maria usually meets with staff starting in December or January to do a budget review and use those numbers to plan for the next year.

The storm drain on Bridge Street behind the Plaza is a hole that was generated by a pole that was there and is not a storm drain at all.

Rudy asked if the business on Bridge Street all participated in the project agreement for the work that is being done there. Maria stated that there was not a formal agreement in place. The project is being done and the contractor and the City are providing noticing about the progress to all business owners.

- C. Project Status – The Bridge Street project is set for substantial completion by January of 2022 and estimated final completion by March of 2022 unless an approved change order is submitted by the contractor based on something beyond their control. There is plenty of public parking and access to the businesses on Bridge Street. Utilities has put out 8 public service announcements since the project started. These announcements are posted on the City website and they are sent to the radio stations and the OPTIC as well. Meredith said that people are not coming to the businesses as frequently and it may be because it is taking some getting used to. The project also includes replacement of water lines and tying the new line into the existing services. Mike S. asked how big the culverts were and Maria stated they were part of the storm drain system so they are pretty large, perhaps 48”.

Rudy asked if the work on Bridge Street has affected the movie companies filming around the Plaza. Community Development lets the movies know that the work is being done and they have adjusted their filming times. City staff are working with filming staff to ensure safety, etc. The carnival was not brought in as part of the movie as it is an annual event.

The North Gonzales Street project is on hold due to a delay in receiving parts.

Keen Street and National are substantially complete and the next section staff will be working on is Romero and Salazar. The City continues to seek funding for these projects and has recently reached out to NMDOT for funding as well. Maria informed the committee that the City will soon be awarded 4 million dollars for the Legion Drive project and is currently waiting for the award letter.

Gas division has completed Sabino Street. Water division is working on it as we speak. It has taken water a bit longer because they were waiting on parts and ran into some issues with NMDOT.

Mike M. asked about the status of Santa Fe Street. Maria responded that the City is aware of it and it has been included on the ICIP. The water distribution division is actually conducting some waterline repair work on that street tomorrow and will be upsizing the line and installing better material.

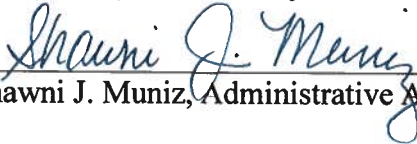
D. Announcements – Maria stated that most City events are currently on hold due to COVID. She is not aware of the status of electric light parade.

E. Member Comments – Rudy said that he really appreciates the way the information for each meeting is sent to the committee before the meeting. The committee concurred.

VIII. NEXT REGULAR MEETING DATE: October 5, 2021 1:30 p.m. at City Hall

IX. ADJOURN: The meeting was adjourned at 2:16 p.m.

Respectfully submitted by:


Shawni J. Muniz, Administrative Asst. II

Approved by:

Mike Cozens, Chairman



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: October 13, 2021

Date Submitted: 10/01/21

Department: Utilities

Item/Topic: Addendum #1 to Contract #3687-20 for Control Cyber to continue to provide services for the EPA required Risk and Resiliency assessment and Emergency Response Plan for the City of Las Vegas Water System. The Risk and Resiliency assessment has been completed. The next task is the completion of the EPA required Emergency Response Plan which is due by December 23, 2021.

Fiscal Impact: Costs budgeted out of line item number 646-0000-610-7305.

Attachments: Addendum #1 and Contract #3687-20.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

Approved For Submittal By:



Department Director

Reviewed By:

Finance Director

City Manager

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

**ADDENDUM #1
AGREEMENT/CONTRACT #3687-2020
RFP# 2021-01
AWARDED ON: 11/17/2020
CONTROL CYBER, INC**

This Agreement Extension entered into this 17th day of November, 2021 by and between the City of Las Vegas, a home-rule municipality ("City") and Control Cyber. a New Mexico corporation ("Contractor").

RECITALS:

WHEREAS, the City and Contractor entered into that certain Professional Services Agreement dated November 17, 2020 and Addendum #1 on November 17, 2021 (collectively the "Agreement"), pursuant to a call for RFP in which Contractor agreed to provide professional services (collectively "Services");

WHEREAS, the City and Contractor now desire to extend the Agreement for an additional year from November 17, 2021 through November 17, 2022; and

WHEREAS, City and Contractor agree to the following method of payment and that total amount of compensation for the Services, shall not exceed the annual amount in the Agreement, excluding gross receipts tax reimbursable.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the recitals are incorporated herein by reference, and the parties agree as follows:

1. The term of the Agreement is hereby extended to November 17, 2022; and
2. That except for the express modifications in this Addendum #1, all of the provisions of the Agreement remain in full force and effect.

CITY OF LAS VEGAS

Control Cyber, INC

Signature

Leo Maestas, City Manager

Printed Name and Title

ATTEST:

Casandra Fresquez, City Clerk

As to Legal Sufficiency Only:

Scott Aaron, City Attorney

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF LAS VEGAS
AND CONTROL CYBER, INC.**

This Professional Services Agreement ("Agreement") is hereby made and entered into by and between the City of Las Vegas, a New Mexico home-rule municipality ("City"), of 1700 North Grand Ave. Las Vegas, New Mexico, 87701, and Control Cyber, Inc., a Oklahoma corporation ("Contractor"), of 330 West Gray Street, Ste. 315, Norman, Oklahoma 73069, on this 17 day of November, 2020 ("Effective Date"). Throughout this Agreement, either of the aforementioned parties may be referred to as "Party" or both of the aforementioned parties may be referred to collectively as "Parties."

Recitals

Whereas, the City desires to hire Contractor to perform those certain services as described in the Scope of Services portion of this Agreement; and

Whereas, the Contractor desires to perform the Scope of Services as detailed in this Agreement pursuant to the terms of this Agreement.

Now, therefore, in consideration of the foregoing recitals and any attachments or exhibits to this Agreement, which are incorporated herein by reference, and the covenants and agreements set forth in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and the City agree as follows:

1. SCOPE OF SERVICES:

The duties of the offeror shall include the following:

On October 23, 2018, America's Water Infrastructure Act (AWIA) was signed into law. AWIA Section 2013 requires community (drinking) water systems serving more than 3,300 people to develop or update risk assessments and emergency response plans (ERPs). The law specifies the components that the risk assessments and ERPs must address, and establishes deadlines by which water systems must certify to EPA completion of the risk assessment and ERP.

Risk and resilience assessment must be completed by June 20, 2021

Emergency response plan must be completed and certified by December 21, 2021

Each community water system serving a population of greater than 3,300 persons shall assess the risks to, and resilience of, its system. Such an assessment shall include but is not limited to:

1. the risk to the system from malevolent acts and natural hazards;
2. the resilience of the pipes and constructed conveyances, physical barriers, source water,
3. water collection and intake, pretreatment, treatment, storage and distribution facilities, electronic, computer, or other automated systems (including the security of such systems) which are utilized by the system;
4. the monitoring practices of the system;
5. the financial infrastructure of the system;
6. the use, storage, or handling of various chemicals by the system; and

7. the operation and maintenance of the system.

The assessment may include an evaluation of capital and operational needs for risk and resilience management for the system.

The risk assessment and emergency response plan will be generated to meet EPA requirements Documents and tools provided by the EPA that the vendor/contractor is expected to use to complete this project include:

Baseline Information on Malevolent acts for community water systems
Use the Vulnerability self-assessment tool and the Small system risk and resilience checklist

The listing of services and areas included is for example only and is not intended to limit or provide specific details for the scope of services. The City's Utility Director, City Manager, or other designated representative, shall be the contact persons for communications with the Contractor.

2. COMPENSATION: Regular Services. Regular services to be provided under the terms of this Agreement by the Contractor shall include all those necessary to perform tasks assigned and described within the "Scope of Services" in Paragraph 1 above.

A. Compensation. Please refer to Attachment "A" entitled Rate Schedule

B. Time Records. Contractor shall provide to the City regular invoices detailing: (i) the amount of time spent, (ii) the service(s) provided by Contractor, and (iii) which Contractor employee provided the service(s).

C. Payment. Payment to Contractor shall be made by the City on a monthly basis upon receipt of Contractor's invoices.

D. Contractor agrees that upon final payment of the amount due under this Agreement, Contractor releases the City from all liabilities, claims and/or obligations whatsoever arising from, or under this Agreement.

3. TERM OF AGREEMENT: The term of this Agreement shall commence on the Effective Date, and may be terminated by either Party upon a 15 day written notice to the other Party, and if not terminated by written notice, then this Agreement shall terminate at the close of the business day on the 1 year anniversary of the Effective Date. The initial term may be extended from year to year through addendum for a maximum of 4 years unless the Agreement is terminated at any time with a 15 day written notice to the other Party. Any changes in fees under this Agreement must be in writing and signed by both Parties. Termination upon 15 day notice shall not nullify obligations or liabilities for performance or failure to perform by either Party incurred prior to the date of termination.

4. BENEFITS, TAXES: The Contractor does not qualify for any City benefits, including without limitation, vacation, over time, sick leave or retirement. Contractor acknowledges that he, and he alone, shall be liable for and shall pay to the New Mexico Taxation and Revenue Department the applicable gross receipts taxes on all monies paid to Contractor under this Agreement and the City shall have no liability for payment of such tax. Contractor also acknowledges that it, and it alone, shall be liable to the State or Federal Governments and/ or

their agencies for corporate, income and self-employment taxes required by the law and that the City shall have no liability for payment of such taxes or amounts.

5. TERMINATION OF CONTRACT: Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City to terminate the Contractor at its discretion, with 15 days written notice. Nothing in the Agreement shall prevent, limit, or otherwise interfere with the right of the Contractor to terminate this Agreement, except that the Contractor shall give 15 days written notice of such termination.

6. DUTIES OF CONTRACTOR: The Contractor shall perform duties consistent with those associated, assigned and described within the "Scope of Services" in Paragraph 1 above.

7. PROFESSIONAL STANDARDS: The Contractor agrees to abide by and perform his duties in accordance with all applicable federal, state, and municipal laws, regulations, and ordinances.

8. STATUS OF CONTRACTOR: The Contractor is an independent contractor.

9. CONFLICT OF INTEREST: The Contractor shall abide by and perform its duties in accordance with all applicable federal, state and municipal laws, regulations and ordinances regarding any actual or perceived conflicts of interest.

10. OATH OF CONFIDENTIALITY: The Contractor agrees to maintain all confidences and/or privileged information in a manner consistent with all applicable laws.

11. WORKING FACILITIES: The Contractor may use City offices upon prior written consent of the City.

12. NO AUTHORITY TO BIND CITY: The Contractor shall not have any authority to enter into any contract or arrangement binding upon the City, or to create any obligations on the part of the City, except by prior written consent of the City.

13. WAIVER OF BREACH: The waiver by either Party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of the same or any other provision of the Agreement.

14. NOTICE: Any notice required to be given under this Agreement shall be deemed sufficient, if in writing, sent by mail to the last known address of the Contractor and the City.

15. SUBJECT TO OTHER DOCUMENTS: This Agreement is subject to the terms and conditions of the Statutes of New Mexico, the City's Charter, Resolutions, Ordinances and Administrative Regulations. All these Statutes, Charter, Resolutions, Ordinances and Administrative Regulations are incorporated by reference into this Agreement.

16. SUBCONTRACTING AND ASSIGNMENT: The Contractor shall not subcontract any portion of the services performed under this Agreement without the express prior written consent

of the City. Contractor may not assign any interest in this Agreement, or any portion thereof, without prior written consent of the City.

17. PROFESSIONAL LIABILITY INSURANCE: The Contractor must at all times maintain Professional Liability Insurance. Contractor will provide and maintain its own insurance, to include liability insurance for the work described in this Agreement in amounts acceptable to industry standards so long as this Agreement is in effect. Policies of insurance will be written by companies authorized to write such insurance in New Mexico, and policies of insurance will be on forms properly filed and approved by the Superintendent of Insurance, State of New Mexico. Contractor shall furnish certificates of insurance to the City and shall deliver the certificates to the City Manager, 1700 North Grand Ave. Las Vegas, New Mexico, 87701. If Contractor subcontracts any part of its obligations under this Contract, the Contractor will include any or all such subcontractors on its insurance policies or require such subcontractors to secure the insurance coverage required by the City. Contractor shall not begin any activities in furtherance of this Agreement until the required insurance has been obtained and proper certificates of insurance delivered to the City Manager. Neither approval nor failure by the City to disapprove insurance or certificates of insurance will relieve the Contractor of full responsibility to maintain the required insurance in full force and effect.

18. BINDING EFFECT: This Agreement shall be binding and shall ensure to the benefit of the successors and assigns of the City and the successor and assigns of the Contractor.

19. INDEMNIFICATION: Contractor agrees to indemnify and hold harmless the City, its elected officials, agents and employees from any and all claims, suits and causes of action which may arise from his performance under this Agreement. Contractor further agrees to hold the City harmless from all claims for any injury, damages or death sustained by Contractor, his employees, agents or other representatives while engaged in the performance of this Agreement, including without limitation all third party claims.

20. NEW MEXICO TORT CLAIMS ACT: Any liability incurred by the City in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 41-4-1, et. seq. as amended. The City and its "public employees" as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, do not waive any defense and do not waive any limitation of liability pursuant to law. No provision in this agreement modifies or waives any provisions of the New Mexico Tort Claims Act.

21. THIRD PARTY BENEFICIARIES: By entering into this agreement, the Parties do not intend to create any right, title or interest in or for the benefit of any person other than the City and Contractor. No person shall claim any right, title or interest under this agreement or seek to enforce this agreement as a third party beneficiary under this agreement.

22. APPROPRIATION: The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the City for the performance of the Agreement. If sufficient appropriations or authorizations are not made, this Agreement shall terminate upon written notice being given by the City to the Contractor. The City's decision as to whether sufficient authorizations are available shall be accepted by Contractor and shall be final.

23. WORKERS COMPENSATION INSURANCE: Contractor will comply with the applicable provisions of the New Mexico Workers' Compensation Act, the Subsequent Injury Act, and the New Mexico Occupational Disease Disablement Law. If any portion of the activities are to be subcontracted, the Contractor will require the subcontractor similarly to provide such coverage (or qualify as a self-insured) for all the latter's employees to be engaged in such activities. The Contractor covenants and agrees that the City, its officers, or employees will not be liable or responsible for any claims or actions occasioned by the Contractor's failure to comply with the provisions of this Paragraph and that the indemnification provision of this contract will apply to this Paragraph.

24. MISCELLANEOUS: This Agreement constitutes the entire agreement between the City and Contractor with respect to the subject matter herein, and all prior negotiations, writings, agreement and understandings are merged in and are superseded by this Agreement. No statement, promise or inducement made by the City or Contractor, either written or oral, which is not contained in this Agreement is binding between the City and Contractor. This Agreement shall be governed by the Laws of the State of New Mexico and the Ordinances, resolution, rules and regulations of the City, and the proper venue and jurisdiction for any litigation between the Parties shall be the Fourth Judicial District Court in Las Vegas, New Mexico. Each individual who signs this Agreement warrants and represents, under penalty of perjury, that he/she has full and complete authority to execute this Agreement on behalf of their respective entity. In the event that any of the terms of this Agreement are found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remainder of this Agreement shall continue in full force and effect. The City Manager shall have the final say as to the meaning of this Agreement, including, but not limited to, whether the deliverables were met or duties were fulfilled. The Contractor and its members or agents understand that they may appeal the decision of the City Manager to the City's Governing Body.

In witness whereof, the parties named above have duly executed this instrument as of this Effective Date.

CITY OF LAS VEGAS


Approved By:


William Taylor, City Manager

Attest:


Cassandra Fresquez, City Clerk

Approved as to legal sufficiency:


Scott Aaron, City Attorney

CONTRACTOR:


Signature

Printed Name: Patricia K. Hammar

Position: Secretary

"ATTACHMENT "A"

Control Cyber Cost Proposal

CITY OF LAS VEGAS, NEW MEXICO

Opening No. 2021-01

RISK ASSESSMENT AND EMERGENCY RESPONSE PLAN

Task	Name	Total
1	Project Management	
2	Data Collection and Gap Analysis	
3	Risk and Resilience (RRA)	
4	Update Emergency Response Plan (ERP)	
		Total = \$78,400

Additional years will be priced at \$49,995 per year for updates to the Risk Assessment and Emergency Response Plan.

Note: This price does not include associated travel costs. Travel will be billed at actuals not to exceed government per diem.



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: October 13, 2021

Date Submitted: 09/28/2021

Department: Utilities

Item/Topic: Award request for bid #2022-05 for MIOX SALT (TABLE SALT GRADE) to Salt Works.

Advertised: 08/12/21; Las Vegas Optic, Albuquerque Journal and City Website

Proposal Opening: 09/14/21


Number of Proposers: 1 – Salt Works

Fiscal Impact: 640-5700-610-7104

Attachments: Original proposal, proposal opening sheet, bid tab and proposals received.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

Approved For Submittal By:



Department Director

City Manager

Reviewed By:

Finance Director

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

CITY OF LAS VEGAS
RFP/BID/OPENING

DATE: 14-Sep-2021

OPENING NO.: 2022-05

TIME: 2:00 PM

DEPARTMENT: WATER TREATMENT

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave.
Las Vegas, NM 87701

ITEM(S): MIOX SALT (TABLE SALT GRADE)

RECEIVED FROM:	AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 Salt Works	17.12			✓	✓
	per bag				
	assumed				
2	quantity 882 bags				
	18 pellets / 49 bags				
	15,099.84				
3					
4					
5					
6					

COMPANY REPRESENTATIVE	COMPANY NAME
1 - Francisco Hernandez	City of Las Vegas PM
2 Eric T2212	City of Las Vegas PM
3 Margaret Silva	City of Las Vegas - Inventory
4	CLV Purchasing
5	
6	
7	
8	
9	
10	

(use other side of form when full)

ORIGINALS TAKEN BY CITY CLERK:

[Signature]
DATE: 9-14-21

OPENED BY: FINANCE DEPARTMENT

[Signature]
DATE: 9-14-2022

COPIES TAKEN BY DEPT:

[Signature]
DATE: 14 Sep 21



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: October 13, 2021

Date Submitted: 09/28/2021

Department: Utilities

Item/Topic: Award request for bid #2022-07 for Liquid Aluminum Sulfate (Liquid Alum) to Chemtrade Chemicals US LLC.

Advertised: 08/20/21; Las Vegas Optic, Albuquerque Journal and City Website

Proposal Opening: 09/14/21

Number of Proposers: 3 – Thatcher Co. of Arizona Inc.
Univar Solutions
Chemtrade Chemicals US LLC

Fiscal Impact: 640-5700-610-7104

Attachments: Original proposal, proposal opening sheet, bid tab and proposals received.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

Approved For Submittal By:

Department Director

City Manager

Reviewed By:

Finance Director

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

CITY OF LAS VEGAS
RFP/BID/OPENING

DATE: 14-Sep-2021

OPENING NO.: 2022-07

TIME: 3:00 PM

DEPARTMENT: WATER TREATMENT

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave.
Las Vegas, NM 87701

ITEM(S): LIQUID ALUMINUM SULFATE (LIQUID ALUM)

RECEIVED FROM:	AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 Thatcher Co. of Arizona Inc.	1.70 per gallon for full truckloads delivered to single location			✓	✓
2					
3 Univair Solutions	No Bid				
4 Chemtrade	OR 600.00 dry ton 298.60 liq. d ton price equates to 0.1455 per liquid lb.			✓	✓
5					
6					

COMPANY REPRESENTATIVE	COMPANY NAME
1 Eric Tapia	City of Las Vegas PM
2 Tony Martinez	City of Las Vegas PM
3 [Signature]	CLV Purchasing
4 Margaret Siles	CLV INVENTORY
5	
6	
7	
8	
9	
10	

(use other side of form when full)

ORIGINALS TAKEN BY CITY CLERK:

[Signature]
DATE: 9-14-21

OPENED BY: FINANCE DEPARTMENT

[Signature]
DATE: 9-14-2021

COPIES TAKEN BY DEPT:

[Signature]
DATE: 14 Sep 21

Bid Tabulation
RFB 2022-07 Liquid Aluminum Sulfate (Liquid Alum)
City of Las Vegas

Bid Opening: September 14, 2021 at 3:00 p.m.

Item No.	Description	Unit	Qty	Thatcher Co. of Arizona Inc.		Univar Solutions (No Bid)		Chemtrade Chemicals US LLC	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Liquid Aluminum Sulfate (Liquid Alum)	Liquid Gal.	1	\$1.70	\$1.70		\$0.00	\$1.62	\$1.62
2					\$0.00		\$0.00		\$0.00
3					\$0.00		\$0.00		\$0.00
4					\$0.00		\$0.00		\$0.00
5					\$0.00		\$0.00		\$0.00
6					\$0.00		\$0.00		\$0.00
7					\$0.00		\$0.00		\$0.00
8					\$0.00		\$0.00		\$0.00
9					\$0.00		\$0.00		\$0.00
10					\$0.00		\$0.00		\$0.00
11					\$0.00		\$0.00		\$0.00
12					\$0.00		\$0.00		\$0.00
13					\$0.00		\$0.00		\$0.00
14					\$0.00		\$0.00		\$0.00
Subtotal Bid Amount= Base Bid + Additive Alternate (exclusive of NMGR)					\$1.70		\$0.00		\$1.62
Gross Receipts Tax @ 8.3958%									
TOTAL BID AMOUNT (including New Mexico Gross Receipts Tax)					\$1.70		\$0.00		\$1.62

Notes:
Liquid Alum is ordered and delivered by the Liquid Ton in Bulk. Las Vegas Water Treatment Plant uses approximately 10,000 to 15,000 tons per year.
I hereby certify that the above figures are the same as those submitted in the Bid Proposals except for corrected items marked with an ((*))

Marvin Cordova, Project Manager _____ Date _____

Bid Tabulation
RFB 2022-05 MIOX SALT (TABLE SALT GRADE)
City of Las Vegas

Bid Opening: September 14, 2021 at 2:00 p.m.

				Salt Works					
Item No.	Description	Unit	Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	MIOX SALT (TABLE SALT GRADE) 48 Pound bg.	BG	1	\$17.12	\$17.12		\$0.00		\$0.00
2					\$0.00		\$0.00		\$0.00
3					\$0.00		\$0.00		\$0.00
4					\$0.00		\$0.00		\$0.00
5					\$0.00		\$0.00		\$0.00
6					\$0.00		\$0.00		\$0.00
7					\$0.00		\$0.00		\$0.00
8					\$0.00		\$0.00		\$0.00
9					\$0.00		\$0.00		\$0.00
10					\$0.00		\$0.00		\$0.00
11					\$0.00		\$0.00		\$0.00
12					\$0.00		\$0.00		\$0.00
13					\$0.00		\$0.00		\$0.00
14					\$0.00		\$0.00		\$0.00
Subtotal Bid Amount= Base Bid + Additive Alternate (exclusive of NMGR)					\$17.12		\$0.00		\$0.00
Gross Receipts Tax @ 8.3958%									
TOTAL BID AMOUNT (including New Mexico Gross Receipts Tax)					\$17.12		\$0.00		\$0.00

Notes:
MIOX SALT is ordered and delivered to the Water Treatment plant on pallets (49 bags per pallet). The plant uses approximately 60 pallets per year.
I hereby certify that the above figures are the same as those submitted in the Bid Proposals except for corrected items marked with an (*)

Marvin Cordova, Project Manager _____ Date _____



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: October 13, 2021

Date Submitted: 10/01/21

Department: Utilities

Item/Topic: Award request for proposals #2022-08 for engineering services for the City of Las Vegas Municipal Airport to Molzen Corbin.

Advertised: 09/03/21; Las Vegas Optic, Albuquerque Journal and City Website

Proposal Opening: 09/29/21

Number of Proposers: 4 – Armstrong Consultants
Bohannon Huston
Molzen Corbin
Stantec Consulting Services

Fiscal Impact: Funds will be used as needed from Airport budget.

Attachments: Original proposal, proposal opening sheet, proposals received and score sheet.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

Approved For Submittal By:



Department Director

City Manager

Reviewed By:

Finance Director

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____

Ordinance No. _____

Contract No. _____

Approved _____

Continued To: _____

Referred To: _____

Denied _____

Other _____

CITY OF LAS VEGAS
RFP/BID/OPENING

DATE: 29-Sep-2021

OPENING NO.: 2022-08

TIME: 10:00 AM

DEPARTMENT: AIRPORT

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave.
Las Vegas, NM 87701

ITEM(S): RE-BID PROFESSIONAL ENGINEERING SERVICES
FOR THE CITY OF LAS VEGAS MUNICIPAL AIRPORT

RECEIVED FROM:	AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 <u>Armstrong Consultants</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>	<u>✓</u>
2 <u>Bohannon Huston</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>	<u>✓</u>
3 <u>Melzen Corbin</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>	<u>✓</u>
4 <u>Stantec Consulting Services</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>	<u>✓</u>
5					
6					

COMPANY REPRESENTATIVE	COMPANY NAME
1 <u>Margaret Silva</u>	<u>CLV - Inventory</u>
2 <u>Eric L. Tapia</u>	<u>CLV - PM</u>
3 <u>Travis Martinez</u>	<u>CLV - PM</u>
4 <u>Sally Aragon</u>	<u>CLV Airport</u>
5 <u>John V. V.</u>	<u>CLV Purchasing</u>
6	
7	
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9	
10	

(use other side of form when full)
ORIGINALS TAKEN BY CITY CLERK:

[Signature]
DATE: 9/29/21

OPENED BY: FINANCE DEPARTMENT

[Signature]
DATE: 9.29.2021

COPIES TAKEN BY DEPT:

Eric Tapia PM
DATE: 29 Sep 21



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: October 13, 2021

Date Submitted: 10/01/21

Department: Utilities

Item/Topic: Award request for proposals #2022-09 for engineering services for the City of Las Vegas Dams and Reservoirs to AECOM.

Advertised: 09/03/21; Las Vegas Optic, Albuquerque Journal and City Website

Proposal Opening: 09/29/21

Number of Proposers: 4 – Engineering Analytics Inc.
Bohannon Huston
AECOM
Santa Fe Engineering Consultants

Fiscal Impact: Funds will be used as needed from the Water budget.

Attachments: Original proposal, proposal opening sheet, proposals received and score sheet.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

Approved For Submittal By:



Department Director

Reviewed By:

Finance Director

City Manager

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

CITY OF LAS VEGAS
PPP/BID/OPENING

DATE: 29-Sep-2021

OPENING NO.: 2022-09

TIME: 10:30 AM

DEPARTMENT: WATER

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave.
Las Vegas, NM 87701

ITEM(S): **RE-BID ENGINEERING SERVICES
FOR DAMS AND RESERVOIRS**

RECEIVED FROM:	AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 Engineering Analytics Inc	—	—	—	✓	✓
2 AECOM	—	—	—	✓	✓
3 Bohannon Huston	—	—	—	✓	✓
4 Santa Fe Engineering Consultants LLC	—	—	—	✓	✓
5					
5					

COMPANY REPRESENTATIVE

COMPANY NAME

<u>Travis M</u>	<u>CLV - PM</u>
<u>Eric Topiw</u>	<u>CLV PM</u>
<u>Chloe V</u>	<u>CLV Purchasing</u>
<u>Margaret S</u>	<u>CLV - Inventory</u>

(use other side of form when full)

ORIGINALS TAKEN BY CITY CLERK:

[Signature]
DATE: 9/29/21

OPENED BY: FINANCE DEPARTMENT

[Signature]
DATE: 9/29/2021

TAKEN BY DEPT:

[Signature]
DATE: 29 Sep 21



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: October 13, 2021

Date Submitted: 10/01/21

Department: Utilities

Item/Topic: Award request for proposals #2022-10 for engineering services for the City of Las Vegas Gas division to Molzen Corbin.

Advertised: 09/03/21; Las Vegas Optic, Albuquerque Journal and City Website

Proposal Opening: 09/29/21

Number of Proposers: 4 – PSI

Bohannon Huston
Molzen Corbin
Souder Miller & Associates

Fiscal Impact: Funds will be used as needed from the Gas budget.

Attachments: Original proposal, proposal opening sheet, proposals received and score sheet.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

Approved For Submittal By:

A handwritten signature in black ink, appearing to be "H. G. A.", written over a horizontal line.

Department Director

City Manager

Reviewed By:

Finance Director

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

CITY OF LAS VEGAS
RFP/BID/OPENING

DATE: 29-Sep-2021

OPENING NO.: 2022-10

TIME: 2:00 PM

DEPARTMENT: GAS

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave
Las Vegas, NM 87701

ITEM(S): **RE-BID NATURAL GAS DISTRIBUTION SYSTEM PLANNING,
DESIGN AND CONSTRUCTION PHASE ENGINEERING SERVICES**

RECEIVED FROM:	AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 Pipeline Strategies & Integrity	—	—	—	✓	✓
2 Behanman Husten	—	—	—	✓	✓
3 Molzen Curbin	—	—	—	✓	✓
4 Scudder Milkland Associates	—	—	—	✓	✓
5					
6					

COMPANY REPRESENTATIVE

COMPANY NAME

1 Travis Martinez	CLV - PM
2 Margaret J. Silva	CLV - INVENTORY
3 (Signature)	CLV Purchasing
4 Daniel J. Cole	Public Works
5	
6	
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(use other side of form when full)

ORIGINALS TAKEN BY CITY CLERK:

(Signature)
DATE: 9/29/21

OPENED BY: FINANCE DEPARTMENT

(Signature)
DATE: 9.29.2021

COPIES TAKEN BY DEPT: PM

Travis Martinez
DATE: 9.29.2021



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: October 13, 2021

Date Submitted: 10/01/21

Department: Utilities

Item/Topic: Award request for proposals #2022-11 for engineering services for the City of Las Vegas Public Works division to Miller Engineering, Molzen Corbin, Souder Miller and Stantec.

Advertised: 09/03/21; Las Vegas Optic, Albuquerque Journal and City Website

Proposal Opening: 09/29/21


Number of Proposers: 8 – Engineering Analytics
Bohannon Huston
Molzen Corbin
Stantec Consulting Services
Smith Engineering
NV5 (WH Pacific)
Souder Miller & Associates
Miller Engineering Consultants

Fiscal Impact: Funds will be used as needed from the Public Works budget.

Attachments: Original proposal, proposal opening sheet, proposals received and score sheet.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

Approved For Submittal By:



Department Director

City Manager

Reviewed By:

Finance Director

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

CITY OF LAS VEGAS
RFP/BID/OPENING

DATE: 29-Sep-2021

OPENING NO.: 2022-11

TIME: 2:30 PM

DEPARTMENT: PUBLIC WORKS

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave.
Las Vegas, NM 87701

ITEM(S): PROFESSIONAL ENGINEERING SERVICES
FOR THE CITY OF LAS VEGAS PUBLIC WORKS DEPARTMENT

RECEIVED FROM:	AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 Engineering Analytics Inc	—	—	—	✓	✓
2 Bohannon Huston	—	—	—	✓	✓
3 Molzen Corbin	—	—	—	✓	✓
4 Stantec Consulting Services	—	—	—	✓	✓
5 Smith Engineering	—	—	—	✓	✓
6 NV5 (WH Pacific)	—	—	—	✓	✓
7 Souder Miller & Associates	—	—	—	✓	✓
8 Miller Engineering Consultants	—	—	—	✓	✓

COMPANY REPRESENTATIVE

COMPANY NAME

Travis Martinez
Margaret Silva
Michael Silva

CLV - PM
CLV - Inventory
CLV Purchasing
CLV Public Works

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ORIGINALS TAKEN BY CITY CLERK:

[Signature]
DATE: 9/29/21

OPENED BY: FINANCE DEPARTMENT

[Signature]
DATE: 9/29/2021

COPIES TAKEN BY DEPT: PM

13 Martinez
DATE: 9.29.2021



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: October 13, 2021

Date Submitted: 10/01/21

Department: Utilities

Item/Topic: Award request for proposals #2022-12 for engineering services for the City of Las Vegas Water Treatment Plant to Molzen Corbin, Bohannon Huston and HDR.

Advertised: 09/03/21; Las Vegas Optic, Albuquerque Journal and City Website

Proposal Opening: 09/29/21

Number of Proposers: 3 – Bohannon Huston
Molzen Corbin
HDR

Fiscal Impact: Funds will be used as needed from the Water budget.

Attachments: Original proposal, proposal opening sheet, proposals received and score sheet.

THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.

Approved For Submittal By:



Department Director

Reviewed By:

Finance Director

City Manager

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

CITY OF LAS VEGAS
RFP/BID/OPENING

DATE: 29-Sep-2021

TIME: 3:00 PM

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave.
Las Vegas, NM 87701

OPENING NO.: 2022-12

DEPARTMENT: WATER TREATMENT PLANT

**ITEM(S): WATER TREATMENT PLANT FACILITY PLANNING,
DESIGN AND CONSTRUCTION PHASE ENGINEERING SERVICES**

RECEIVED FROM:		AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1	Bohannon Huston	—	—	—	✓	✓
2	Molzen Corbin	—	—	—	✓	✓
3	HDR	—	—	—	✓	✓
4						
5						
6						

COMPANY REPRESENTATIVE

COMPANY NAME

CLV - Inventory
CLV - PM
CLV Purchasing

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ORIGINALS TAKEN BY CITY CLERK:

ORIGINALS TAKEN BY CITY CLERK:

OPINION TAKEN BY DEPT: *JWL*
2013 Martinez
 DATE: *9.29.2013*

OPENED BY FINANCE DEPARTMENT

DATE: 4-24-2021

DATE: 9-27-51